



Certification Testing Summary

IBIS user acceptance testing for the capital and operating certification form took place February 28th - March 1st. Testing was completed by OSBM analysts and individuals from the following state agencies/divisions:

- Department of Commerce
- Department of Administration
- Department of Cultural Resources
- University of North Carolina – General Administration
- Office of State Budget and Management
- Division of Public Health
- Division of Health Service Regulation
- Division of Aging and Adult Services

The test of the certification forms encountered challenges because OSBM's information technology systems and databases going down for nearly 18 hours. The cause of the down time was unrelated to IBIS development or testing. Fortunately the testing that occurred did provide valuable feedback about the IBIS system.

Overall, there were limited issues with the operating certification form. There were known workflow issues that have been resolved since the end of testing. The other issue of note is related to quick data entry. If an account is entered without waiting for the information to fully populate data field, an amount is quickly entered, and the Add button is hit immediately, the data will not be added to the table and the "Add" button would not become available again. This issue is being reviewed and currently the IBIS team is weighing multiple options for resolution.

The capital certification form did not have feedback due to the outage of OSBM's systems. The IBIS team is working through final internal testing to ensure the form works properly and is ready for the budget execution pilot that begins in late March 2013.